

**SEMINOLE COUNTY GOVERNMENT  
AGENDA MEMORANDUM**

**SUBJECT:** Emergency Medical Services (EMS) Trust Grant Application

**DEPARTMENT:** Fiscal Services

**DIVISION:** Administration - Fiscal Services

**AUTHORIZED BY:** Lisa Spriggs

**CONTACT:** Jennifer Bero

**EXT:** 7125

**MOTION/RECOMMENDATION:**

Approve and authorize the Chairman to execute the EMS Trust Grant Application in acceptance of \$146,084 in grant funds from the Florida Department of Health.

County-wide

Jennifer Bero

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**BACKGROUND:**

The Florida Department of Health is authorized by Florida Statutes (Ch 401, Part 2) to dispense grant funds to county government entities across the State through their EMS Trust County Grant Program. This program seeks to help counties improve and expand their pre-hospital EMS systems.

The FY 07/08 allocation for Seminole County is \$146,084. Adopted by the Board on February 13, 2007, was a resolution certifying the grant funds to be received shall be used for the program's intended purpose and not used to supplant existing EMS budget allocations. For the funds to be received, the Board must now approve and authorize the Chairman to execute a grant application.

Funded by moving traffic violation fees, the EMS Trust County Grant Program has been in effect since 1987 and continues to be distributed on an annual basis with no match requirement. Public Safety staff would use these funds to purchase equipment, pursue continuing education, and initiate county-wide system quality improvements. In anticipation of the funding distribution, the grant is included in the budget for FY 07/08.

**STAFF RECOMMENDATION:**

Staff recommends the Board approve and authorize the Chairman to execute the EMS Trust Grant Agreement in acceptance of \$146,084 in grant funds from the Florida Department of Health.

**ATTACHMENTS:**

1. Grant Application
2. Resolution

**Additionally Reviewed By:**

- ☒ Budget Review ( Lisa Spriggs )
- ☒ County Attorney Review ( Arnold Schneider )



FLORIDA DEPARTMENT OF HEALTH  
BUREAU OF EMERGENCY MEDICAL SERVICES

# **EMS COUNTY GRANT PROGRAM APPLICATION PACKET**

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## DESCRIPTION OF PROGRAM

### OVERVIEW:

The Department of Health, Bureau of Emergency Medical Services (EMS) is authorized by Chapter 40I, Part II, F. S., to dispense grant funds. Forty-five (45) percent of these funds are made available to the 67 boards of county commissioners (BCCs) to improve and expand prehospital EMS systems in their county.

On-going costs for EMS and replacement of equipment cannot be funded under this grant program. These costs remain the responsibility of the counties and EMS agencies and organizations.

### ELIGIBILITY:

EMS County grants are awarded only to BCCs. However, each BCCs is encouraged to assess its countywide EMS needs and establish priorities before submitting a grant application. The assessment should be coordinated with area EMS councils, when available.

## COUNTY GRANT PROCESS

### APPLICATION FORM:

BCCs must copy and complete the form titled "EMS County Grant Application, DH Form 1684, June 2002". The BCCs will return the county grant application and resolution ( item 4 on the application) to the department.

### NOTICE OF GRANT AWARD:

The Department shall send a Notice of Grant Award letter to the BCCs. This is the BCCs official notice that its grant application has been approved for funding. The letter and its attachments will include the amount of the award, the beginning and ending dates of the grant, due dates for required reports, the approved budget, and additional grant conditions, if any.

**APPLICATION SUBMISSION:**

The BCCs must submit:

1. A completed application (DH Form 1684, June 2002) with original signatures of the authorized county official.
2. A county resolution certifying the EMS county grant funds received shall be used to improve and expand prehospital EMS and that the funds will not be used to supplant existing county EMS budget allocations (item 4 in the application).

A complete EMS County Grant packet consists of the above two items. No copies are required.

Mail the application to:

County Grant  
Emergency Medical Services  
4052 Bald Cypress Way, Bin C18  
Tallahassee, Florida 32399-1738

Retain this application packet because it contains the grant conditions and requirements, and other information and forms needed.

## **EMS COUNTY GRANT APPLICATION**

### **FLORIDA DEPARTMENT OF HEALTH Bureau of Emergency Medical Services**

**Complete all items**

**ID. Code (The State Bureau of EMS will assign the ID Code – leave this blank) C6**

**1. County Name: Seminole**

Business Address: 1101 East First St  
Sanford, FL 32771

Telephone: 407-665-7201

Federal Tax ID Number (Nine Digit Number). VF 59-6000856

**2. Certification:** (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application.

Signature:

Date:

Printed Name: Carlton D. Henley

Position Title: Chairman

**3. Contact Person:** (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)

Name: Angel J. Nater

Position Title: Program Manager, EMS Performance Management

Address: 150 Bush Blvd  
Sanford, FL 32773

Telephone: 407-665-5127

Fax Number: 407-665-5036

E-mail Address: ANater@seminolecountyfl.gov

**4. Resolution:** Attach a current resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures.

**5. Budget:** Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)

EMS Performance Management - EMS Trust

**BUDGET PAGE****A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	(Give Line Totals Only) Amount
N/A	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL Salaries	\$0.00
TOTAL FICA	\$0.00
Grand total Salaries and FICA	\$0.00

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	(Give Line Totals Only) Amount
See Attached	
TOTAL	\$96,084.00

**C. Vehicles, equipment, and other operating capital outlay** means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	(Give Line Totals Only) Amount
60.642 Equipment >\$4999	\$50,000.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	\$50,000.00
Grand Total	\$146,084.00



**Budget Page "B" Expenses:**

<u>List Item</u>	<u>Amount</u>
30.40 Travel & Per Diem	\$2,500
30.44 Rentals & Leases	\$1,000
30.46 Repair & Maintenance	\$15,000
30.47 Printing & Binding	\$400
30.499 Other Charges & Obligations	\$500
30.51 Office Supplies	\$1,500
30.52 Operating Supplies	\$67,184
30.54 Books, Pubs, Subs, Membs	<u>\$8,000</u>
	\$96,084

**FLORIDA DEPARTMENT OF HEALTH  
EMS GRANT PROGRAM**

**REQUEST FOR GRANT FUND DISTRIBUTION**

In accordance with the provisions of Section 401.113(2)(b), F. S., the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion or continuation of pre-hospital EMS.

**DOH Remit Payment To:**

Name of Agency: Seminole County BCC

Mailing Address: 1101 East First St

Sanford, FL 32771

Federal Identification Number: 596000856

Authorized Official: \_\_\_\_\_

Signature

Date

Carlton D. Henley, Chairman, BCC

Type Name and Title

*Sign and return this page with your application to:*

*Florida Department of Health  
BEMS Grant Program  
4052 Bald Cypress Way, Bin C18  
Tallahassee, Florida 32399-1738*

**Do not write below this line. For use by Bureau of Emergency Medical Services personnel only**

Grant Amount For State To Pay: \$ \_\_\_\_\_

Grant ID Code: C6

Approved By: \_\_\_\_\_

Signature of EMS Grant Officer

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date

State Fiscal Year: 2007 - 2008

Organization Code

E.O.

OCA

Object Code

Category

64-42-10-00-000

05

SF005

750000

059998

Federal Tax ID: VF \_\_\_\_\_

Grant Beginning Date: 10 / 1 / 2007

Grant Ending Date: 09 / 30 / 2008

# Department of Health

## EMS GRANT PROGRAM CHANGE REQUEST

Name of Grantee: \_\_\_\_\_ Grant ID Code: \_\_\_\_\_

BUDGET LINE ITEM	CHANGE FROM	CHANGE TO
TOTAL	\$	\$

**Justification For Change:**

\_\_\_\_\_  
 Signature of Authorized Official

\_\_\_\_\_  
 Date

*For department use only.*

Approved    Yes ☐ No ☐    Change No: \_\_\_\_\_

\_\_\_\_\_  
 Department's Authorized Representative

\_\_\_\_\_  
 Date

**Name of Grantee:** \_\_\_\_\_ **Grant ID Code:** \_\_\_\_\_

**Time Period Covered:** Beginning Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_

**Earned Interest:** Amount \$ \_\_\_\_\_; as of \_\_\_\_\_  
Day Month Year

**Final Report (Check one):** ☐ Yes ☐ No

## **GENERAL CONDITIONS AND REQUIREMENTS**

The EMS County grant general conditions and requirements are an integral part of the county grant agreement between the agency/organization (grantee) and the state of Florida, Department of Health (grantor or department). In the event of a conflict, the following requirements shall always be controlling:

### **FINANCIAL**

#### **FUND ACCOUNTING:**

All state EMS grant funds shall be deposited by the grantee in an account maintained by the grantee, and assigned an unique accounting code designator for all grant deposits and disbursements or expenditures thereof. All state EMS grant funds in the account maintained by the grantee shall be accounted for separately from all other grantee funds.

#### **USE OF COUNTY GRANT FUNDS:**

All state EMS grant funds shall be used between the beginning and ending dates of the grant solely for activities as outlined in the Notice of Grant Award letter, its attachments if any, and the application including its budget with its revisions, if any, on file in the state EMS office.

The grantee is not restricted to staying within the line item amounts within the approved grant budget. However, the grantee must adhere to the approved total grant budget. Any expenditures beyond this budget are the full responsibility of the grantee.

### **ROLLOVERS**

Any unencumbered EMS county grant program funds as of September 30, of each year , including interest, remaining in the assigned grantee account at the end of a grant period shall be reported to the department. The grantee will retain these funds in the EMS County Grant account and include them in a budget revision request after receipt of approval of their next county grant application.

## **DISALLOWED EXPENDITURES**

No expenditures are allowable as grant costs unless they are clearly specified as a line item in the approved grant budget, including approved change requests, or are clearly included under an existing line item.

Any disallowed EMS county grant expenditure shall be returned to the EMS county grant account maintained by the grantee within 40 days after the department's notification. The costs of disallowed items are the responsibility of the county.

## **VEHICLES AND EQUIPMENT**

The grantee shall own all items, including vehicles and equipment purchased with the state EMS grant funds, unless otherwise described in the approved grant application. The grantee shall clearly document the assignment of equipment ownership and usage; and maintain these documents so they are available to the department. The owner of the vehicle shall be responsible for the proper insurance, licensing and, permitting and maintenance. All equipment purchased with grant funds shall continue to be used for pre-hospital EMS or the purpose for which it was purchased throughout its useful life. When any grant-funded equipment is no longer usable, it may be sold for scrap or disposed of in the customary procedure of the receiving agency.

## **TRANSFER OF PROPERTY**

A private organization owning any equipment funded through the grant program in whole or in part and purchased that equipment to provide services for a municipality, county or other public agency ceasing operation within five years of the ending date of a grant awarded to the organization shall transfer the equipment or other items to the local agency. There shall be no cost to the recipient organization. This provision is applicable when services cease operating due to a contract ending as well as any other reason.

## **REQUESTS FOR CHANGE**

After a grant has been awarded, all requests for change shall be on DH Form 1684C EMS Grant Program Change Request, June 2002. The grantee shall obtain written approval from the department prior to making the requested changes. The following changes must be requested:

1. Changes in the project activities.
2. Redistribution of the funds between entities or equipment approved.
3. Establishing a new line item in the budget.
4. Changing a salary rate more than 10%.

## **SUPPLANTING FUNDS**

The applicant cannot propose to use grant funds to supplant or replace any county or other funding source. Funds received under the county award grant program cannot be used to fulfill the matching requirement for the matching grant program.

## **DEPOSIT OF FUNDS**

County grant funds provided to an applicant shall be deposited in a separate account. All interest earned shall be documented on the required reports.

## **REPORTS**

Each grantee shall submit two reports to the department. The due dates for the required reports shall be specified in the letter from the department notifying the grantee of the grant award. These reports shall include, at a minimum, a narrative of the activities completed or the progress of grant activities during the reporting period. A report shall be submitted by the due date whether or not any action or expenditures have occurred.

## **GRANT SIGNATURE**

The authorized individual listed on page one of the application shall sign each original application. Should this not be possible before the due date a letter shall be submitted to the department explaining why and when the signed application shall be received.

## **RECORDS**

The grantee shall maintain financial and other documents related to the grant to support all revenue and expenditures. A file shall be maintained by the grantee, which includes a copy of the "Notice of Grant Award" letter, a copy of the application and department approved budget and a copy of all approved changes.

## **FINAL REPORTS**

Within 120 days of the grant ending date a final report shall be submitted to the department. The final report shall at a minimum contain a narrative describing the activities conducted including any bid or purchasing process and a copy of all invoices, canceled checks relating to the purchase of any equipment and supplies. If the activity funded was for training a list of all individuals receiving the training shall be submitted along with the dates, times and location of the training. If the grant was for training to be obtained by staff then a copy of all invoices and payment documents for the training shall also be submitted.

## **COMMUNICATIONS EQUIPMENT**

The grantee shall have all communications activities, services, and equipment approved in writing by the Department of Management Services, Information Technology Program (ITP). The approval shall be dated after the beginning date of the grant. Any commitment to purchase the requested equipment and service shall also be dated after the beginning date of the grant.

## **EXPENDITURES**

No expenditures may be incurred prior to the grant starting date or after the grant ending date. Rollover funds may be used to meet expenditures prior to receipt of current year funds.

## **CREDIT STATEMENT**

The grantee ensures that where activities supported by this grant produce original writing, sound recording, pictorial reproductions, drawings or other graphic representations and works of any other nature, notices, informational pamphlets, press releases, advertisements, descriptions of the sponsorship of the program, research reports, and similar public notices prepared and released by the provider shall include the statement:

"Sponsored by [Your Organization's Name] and the State of Florida, Department of Health, Bureau of Emergency Medical Services."

If the sponsorship reference is in written or other visual material, the words, "State of Florida, Department of Health, Bureau of Emergency Medical Services" shall appear in the same size letter or type as the name of the grantee's organization.

One complimentary copy of all such materials shall be sent to the department within three weeks of their reproduction and delivery to the grantee.

If the proper credit statement is not included, or if a copy of each item produced is not provided to the department within three weeks, the cost for any such materials produced shall be disallowed.

Where activities supported by this grant produce writing, sound recordings, pictorial reproductions, drawings, or other graphic representations and works of any similar nature, the department has the right to use, duplicate and disclose such materials in whole or in part, in any manner or purpose whatsoever and others acting on behalf of the department. If the materials so developed are subject to copyright, trademark, or patent, legal title and every right, interest, claim, or demand of any kind in and to any patent, trademark or copyright, or application for the same, will vest in the State of Florida, Department of State, for the exclusive use and benefits of the state. Pursuant to section 286.02 (1), F.S., no person, firm or corporation, including parties to this grant, shall be entitled to use the copyright, patent or trademark without the prior written consent of the Department of State.

## **FINANCIAL AND COMPLIANCE AUDIT REQUIREMENTS**

This is applicable, if the provider or grantee, hereinafter referred to as provider, is any local government entity, nonprofit organization, or for-profit organization. An audit, performed in accordance with section 215.97, F.S. by the Auditor General shall satisfy the requirement of this attachment.

## **STATE FUNDED**

This part is applicable if the provider is a nonprofit organization that expends a total of \$100,000 or more in funds from the department during its fiscal year, which was not paid from a rate contract based on a set state or area-wide fixed rate for service, and of which less that



\$300,000 is federally funded. The determination of when a provider has "expended" funds is based on when the activity related to the award occurs.

The grantee agrees to have an annual financial audit performed by independent auditors in accordance with the current Government Auditing Standards issued by the Comptroller General of the United States. Such audits shall cover the entire organization for the organization's fiscal year. The scope of the audit performed shall cover the financial statements and include reports on internal control and compliance. The reporting package shall include a schedule that discloses the amount of expenditures and/or receipts by grant number for each grant with the department in effect during the audit period. Compliance findings related to grants with the department shall be based on the grant requirements, including any rules, regulations, or statutes referenced in the grant. The financial statements shall disclose whether or not the matching requirement was met for each applicable grant. All questioned costs and liabilities due to the department shall be fully disclosed in the audit report with reference to the department grant involved. If the grantee receives funds from a grants and aids appropriation, the provider shall have an audit, or submit an attestation statement, in accordance with Section 215.97, F. S. The audit report shall include a schedule of financial assistance, which discloses each state grant by number and indicates which grants are funded from state grants and aids appropriations. The grantee has "received" funds when it has obtained cash from the department or when it has incurred reimbursable expenses.

The grantee agrees to submit the required reports.

## **SUBMISSION OF AUDIT REPORTS**

Copies of the audit report and any management letter by the independent auditors, or attestation statement, required by this attachment shall be submitted within 180 days after the end of the grantee's fiscal year to the following, unless otherwise required by F. S.:

- A. Send one copy to:
  - Florida Department of Health
  - Contract Administrative Monitoring Unit
  - 4052 Bald Cypress Way, BIN B01
  - Tallahassee, Florida 32399-1729
- B. Submit to this address only those audits performed or attestation statements prepared in accordance with Section 215.97, F. S.:
  - Send two copies to:
    - Auditor General's Office
    - Local Government Audits/342
    - Claude Pepper Building, Room 401
    - 111 West Madison Street
    - Tallahassee, Florida 32399-1450
- C. Do not send this report to the state Bureau of EMS.

## RECORDS RETENTION

The grantee shall ensure that audit working papers are made available to the department, or its designee, upon request for a period of five years from the date the audit report is issued, unless extended in writing by the department.

THE FOLLOWING RESOLUTION WAS ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA, AT THEIR REGULARLY SCHEDULED MEETING OF FEBRUARY 13, 2007.

WHEREAS, the Board of County Commissioners of Seminole County, Florida is charged with the duty of protecting the health, safety, and welfare of its citizens; and

WHEREAS, the providing of emergency medical services within Seminole County is felt to be essential to prevent disabilities and needless loss of life and health caused by accidents, sudden or acute illnesses and other calamities that may be suffered by the citizens of Seminole County or visitors therein; and

WHEREAS, it is in the interest of public safety and welfare in Seminole County that local pre-hospital emergency medical service providers be adequately staffed, equipped, maintained, and coordinated in order to provide the most competent and efficient pre-hospital emergency medical service possible; and

WHEREAS, the Legislature of the State of Florida has passed into law Chapter 316, Florida Statutes, which provides for the collection of a surcharge of Twenty-five and No/100 Dollars (\$25.00) on fines imposed on alcohol or drug related traffic offenses and a surcharge of Five and No/100 Dollars (\$5.00) on fines imposed on all other moving traffic violations; and

WHEREAS, these monies are to be deposited in the Emergency Medical Services Trust Fund created in Chapter 401.345, Florida Statutes, and shall be used solely to improve and expand pre-hospital emergency medical services in the State, with forty-five percent (45%) of such monies being returned to the counties according to the proportion of the combined amount deposited in the Emergency Medical Services Trust Fund from the County. This forty-five percent (45%) is hereinafter referred

to as "Awards"; and

**WHEREAS**, it is a requirement of Chapter 64E-2030(3), Florida Administrative Code, implementing Section 401.345, Florida Statutes, that the Seminole County Board of County Commissioners adopt a resolution certifying that the County's share of Awards monies from the Emergency Medical Services Trust Fund will improve and expand the County's pre-hospital emergency medical services system and not be used to supplant existing budget resolutions; and

**WHEREAS**, it is a further requirement of Chapter 64-E, Florida Administrative Code, that when making annual application for an emergency medical services Award, the County shall submit the following documentation:

(a) Designation of a separate account into which the Awards monies are to be deposited;

(b) A proposed expenditure plan based on estimates of available funds;

(c) A work plan detailing goals and objectives and anticipating completion dates of the proposed projects; and

**WHEREAS**, the Seminole County Board of County Commissioners recognizes the value to the community of having an agency which will, after careful study and evaluation, recommend to this Board courses of action designed to meet the intent of this legislation and serve the pre-hospital emergency medical services needs of the community.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA, THAT:**

1. That it hereby adopts in Seminole County, Florida, the requirements of Chapter 401, Florida Statutes and Chapter 64E-2, Florida Administrative Code, as they may from time to time be amended to improve and expand pre-hospital emergency medical service within the community.

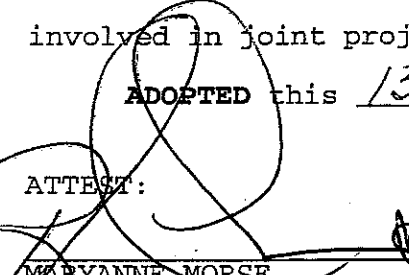
2. That the EMS Performance Management be responsible for

surveying, studying, evaluation, and providing recommendations for utilization of Emergency Medical Services Trust Fund monies to improve and expand all aspects of emergency medical services in Seminole County, Florida and in those surrounding counties which may choose to cooperate. The Emergency Medical Services Trust Fund monies shall not be used to supplant existing budget resolutions.

3. The Board shall look to the EMS Performance Management for advice and recommendation in all matters involving emergency medical services in Seminole County, Florida and adjoining counties when involved in joint projects.


ADOPTED this 13 day of February, 2007.

ATTEST:

  
MARYANNE MORSE  
Clerk to the Board of  
County Commissioners of  
Seminole County, Florida.

BOARD OF COUNTY COMMISSIONERS  
SEMINOLE COUNTY, FLORIDA

By:

  
CARLTON HENLEY, Chairman

Date: February 14, 2007

AC/jr  
01/10/07

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